

To: Tiffany Waters[twaters@nwifc.org]
From: Chang, Lisa
Sent: Tue 12/29/2015 2:47:15 AM
Subject: RE: APAM letter

Thank you, Tiffany!

From: Tiffany Waters [mailto:twaters@nwifc.org]
Sent: Monday, December 28, 2015 3:48 PM
To: Chang, Lisa <Chang.Lisa@epa.gov>
Subject: RE: APAM letter

Thanks, Lisa! I just took a look at my calendar and my 15th is open.

Also, no need to do a follow-up on the single audit clearinghouse. I just went online and it looks like it's back up and running. OMB granted extensions though until 2/1/16 for everyone to get their audits submitted.

Tiffany

From: Chang, Lisa [mailto:Chang.Lisa@epa.gov]
Sent: Monday, December 28, 2015 2:07 PM
To: Tiffany Waters
Subject: APAM letter

Hi Tiffany,

Hope you are having a good inter-holiday week so far! Attached is the letter documenting our earlier "Advanced Post Award Monitoring" review. Thanks again for preparing such good notes for the discussion. It's also heading to you via snail mail as a hard copy. There are no major issues on the award.

There are a few minor items of follow-up, mostly things I need to research based on things we discussed – specifically, getting rid of the redundant STORET T&C; and whether I or others at EPA need to do any follow-up as a result of the hack of EPA's single audit database. Also, after our discussion I thought it would be good to check back in by phone about what might be needed to allow the Swinomish FY14 contract to move forward. I will also check into whether there is any additional training (e.g., health and safety) that should be taken or considered. I suggested we aim to tie these minor things down by 1/31/16.

How about planning to check in on these things by phone on Friday 1/15? I'm pretty available that day other than 1-2:30. Let me know if you are available that day, and we can plan to talk then. Also, if you have any questions about the attached letter at all, please call or e-mail! Thank you again, Tiffany!

Lisa